

City of Greenville
Check Registers for all Checks over \$100
March 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
3/1/2013	4IMPRINT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	213.88
3/1/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,323.10
3/1/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,309.95
3/1/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	11,338.19
3/1/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	3,924.62
3/1/2013	AIRGAS NATIONAL WELDERS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	513.08
3/1/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	480.00
3/1/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	593.40
3/1/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	527.41
3/1/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	361.97
3/1/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	331.42
3/1/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	122.10
3/1/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	226.85
3/1/2013	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	1,059.89
3/1/2013	ANTHEM SPORTS LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	277.76
3/1/2013	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	848.43
3/1/2013	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	134.51
3/1/2013	ARC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	187.89
3/1/2013	AT & T MOBILITY	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	189.60
3/1/2013	ATLANTIC FOUNTAINS	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	3,377.98
3/1/2013	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,372.70
3/1/2013	AUTO INTERIORS BY PARKER BROS.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	300.00
3/1/2013	AUTO INTERIORS BY PARKER BROS.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	300.00
3/1/2013	AUTO ZONE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	316.94
3/1/2013	B & F ROOFING & SIDING	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	365.70
3/1/2013	B C CANNON CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	253.76
3/1/2013	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	392.14
3/1/2013	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.64
3/1/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	622.25
3/1/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	138.00
3/1/2013	BEST WAY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	200.00
3/1/2013	BEST WAY INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	200.00
3/1/2013	BEST WAY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	200.00
3/1/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	132.21
3/1/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	228.96
3/1/2013	BLACKBAUD	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	43,795.26
3/1/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	327.68
3/1/2013	BOASC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	525.00
3/1/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	CASH ON DEPOSIT	BUDWEISER	4,000.00
3/1/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	196.45
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	973.08
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	814.53
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	654.29

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3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	654.29
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	654.29
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	654.29
3/1/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	282.16
3/1/2013	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	505.80
3/1/2013	CAROLINA HOSE & HYD.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	471.66
3/1/2013	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	262.84
3/1/2013	CARSON'S NUT-BOLT AND TOOL CO	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	126.78
3/1/2013	CDW/G	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	CLOTHING & UNIFORMS	157.34
3/1/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	675.22
3/1/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	305.28
3/1/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	152.64
3/1/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	508.80
3/1/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	415.52
3/1/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	358.28
3/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	345.58
3/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	149.88
3/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	183.65
3/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	152.60
3/1/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	156.26
3/1/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	148.59
3/1/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	104.63
3/1/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	104.63
3/1/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	213.80
3/1/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	104.63
3/1/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	155.84
3/1/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	421.86
3/1/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	938.00
3/1/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	210.00
3/1/2013	CLAUDE BROWN	HOME	HOME PROJECTS	CD PROJECTS	ACTIVITIES SP SUBRECIPIEN	304.17
3/1/2013	CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
3/1/2013	CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
3/1/2013	CLERK OF COURT -SPARTANBURG	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
3/1/2013	CLERK OF COURT LAURENS CTY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
3/1/2013	CLERK OF COURT PICKENS COUNTY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
3/1/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	119.66
3/1/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	202.46
3/1/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	156.45
3/1/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.19
3/1/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	112.42
3/1/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	205.31
3/1/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	943.44
3/1/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	923.94
3/1/2013	COWART AWARDS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	106.00

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3/1/2013	CRESTLINE SPECIALTIES CO INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	800.00
3/1/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	198.91
3/1/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.20
3/1/2013	D & B GLASS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	424.00
3/1/2013	D & B GLASS INC	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	425.00
3/1/2013	DAVIDSON FARMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,800.00
3/1/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,175.24
3/1/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	254.23
3/1/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	777.52
3/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	200.34
3/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
3/1/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	407.04
3/1/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	350.00
3/1/2013	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	7,200.00
3/1/2013	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,773.57
3/1/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	731.46
3/1/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,254.43
3/1/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	967.92
3/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	139.05
3/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	885.20
3/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	562.78
3/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	238.92
3/1/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	537.78
3/1/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	108.14
3/1/2013	EAN SERVICES LLC DBA ENTERPRISE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	323.39
3/1/2013	ECIVIS INC (LOCKBOX)	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	5,000.00
3/1/2013	EDDINS ELECTRIC CO INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	2,560.00
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	585.00
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	580.66
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,224.18
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	309.08
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	330.59
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	723.96
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	473.51
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	939.38
3/1/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	800.00
3/1/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	299.25
3/1/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	105.85
3/1/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	398.43
3/1/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	4,301.75
3/1/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	179.35
3/1/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
3/1/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
3/1/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	495.92

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3/1/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
3/1/2013	FDSOA	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	565.00
3/1/2013	FDSOA	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	950.00
3/1/2013	FEDEX OFFICE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.22
3/1/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	679.68
3/1/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	717.44
3/1/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
3/1/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
3/1/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	951.65
3/1/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	924.46
3/1/2013	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	664.00
3/1/2013	FGP INTERNATIONAL	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	726.28
3/1/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
3/1/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
3/1/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
3/1/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	176.17
3/1/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	106.73
3/1/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/1/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/1/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/1/2013	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,052.00
3/1/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	430.20
3/1/2013	GIMME-A-SIGN CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	816.10
3/1/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	134.50
3/1/2013	GRAINGER	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	981.64
3/1/2013	GREENTECH IMAGING INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	248.64
3/1/2013	GREENTECH IMAGING INC	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	230.90
3/1/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	27,469.27
3/1/2013	GREENVILLE FENCE SALES	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	361.00
3/1/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	110.22
3/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	186.78
3/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	138.44
3/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	333.34
3/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	333.33
3/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	161.08
3/1/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	333.33
3/1/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	154.74
3/1/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	118.59
3/1/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	445.33
3/1/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	610.21
3/1/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,466.77
3/1/2013	GREENVILLE TRANSIT AUTHORITY	PUBLIC WORKS	ADMINISTRATION	LIAB-MISCELLANEOUS	IN KIND MATCH-VEHICLE PURC	10,010.80
3/1/2013	GREENWOOD CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
3/1/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,609.42

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				Category	Description	
3/1/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,192.50
3/1/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	298.56
3/1/2013	HOME DEPOT CREDIT SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	789.74
3/1/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	430.65
3/1/2013	ICC REGION 8 CHAPTER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	130.00
3/1/2013	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	503.71
3/1/2013	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.72
3/1/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
3/1/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
3/1/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	459.58
3/1/2013	INTERNATIONAL PARKING INSTITUT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	640.00
3/1/2013	INTERNATIONAL PARKING INSTITUT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	640.00
3/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	105.95
3/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	520.42
3/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	213.41
3/1/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	400.87
3/1/2013	IRON MOUNTAIN INFORMATION MGT	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	303.25
3/1/2013	IRON MOUNTAIN SECURE SHREDDING	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	272.50
3/1/2013	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	291.20
3/1/2013	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	797.57
3/1/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	882.89
3/1/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	503.42
3/1/2013	JOHN DEERE LANDSCAPES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	156.87
3/1/2013	JOHNNY WASSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	103.45
3/1/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
3/1/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
3/1/2013	K-MART STORE 4016	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	317.99
3/1/2013	KEVIN PULIS	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
3/1/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	671.89
3/1/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	291.50
3/1/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	145.44
3/1/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	267.12
3/1/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,453.02
3/1/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	267.12
3/1/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	2,107.05
3/1/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	267.12
3/1/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	754.12
3/1/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	104.63
3/1/2013	KORMAN SIGNS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	1,466.49

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3/1/2013	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	141.85
3/1/2013	KUSTOM SIGNALS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	673.82
3/1/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,955.50
3/1/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	202.48
3/1/2013	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.60
3/1/2013	LANDSCAPERS SUPPLY	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	127.17
3/1/2013	LARK & ASSOCIATES POLYGRAPH SVC	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	180.00
3/1/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,116.91
3/1/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	127.41
3/1/2013	LIBERTY PRESS	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	156.64
3/1/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	200.08
3/1/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,148.00
3/1/2013	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	169.87
3/1/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	356.43
3/1/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.49
3/1/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	195.39
3/1/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	252.96
3/1/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	517.82
3/1/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	325.97
3/1/2013	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	325.98
3/1/2013	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	325.97
3/1/2013	LUMINATOR HOLDING LP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	174.11
3/1/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	199.00
3/1/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	148.53
3/1/2013	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	8,239.25
3/1/2013	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	127.84
3/1/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	125.00
3/1/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	125.00
3/1/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	125.00
3/1/2013	MIKE'S BODY SHOP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	225.00
3/1/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,495.50
3/1/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	231.96
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	345.07
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	651.26
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	837.64
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	12,168.00
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	237.50
3/1/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	107.09
3/1/2013	MOTOROLA SOLUTIONS INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	540.60
3/1/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	417.30
3/1/2013	NANCY WHITWORTH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	441.36
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	556.50
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	221.16

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3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	185.63
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	211.79
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	279.31
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	319.38
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	178.09
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	148.16
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.72
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	216.19
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	103.92
3/1/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	459.73
3/1/2013	NATIONAL BUS SALES & LSG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	729.58
3/1/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	355.10
3/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	259.08
3/1/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	422.64
3/1/2013	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	421.57
3/1/2013	NYS CHILD SUPPORT PROCESSING CTR	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	282.76
3/1/2013	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,437.48
3/1/2013	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	439.74
3/1/2013	OFFICE DEPOT BSD	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	160.29
3/1/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
3/1/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,227.72
3/1/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	235.65
3/1/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	677.99
3/1/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	193.46
3/1/2013	ONE TIME VENDOR	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	311.04
3/1/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERC	575.00
3/1/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERC	475.00
3/1/2013	ONE TIME VENDOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	5,227.17
3/1/2013	ONE TIME VENDOR	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	800.99
3/1/2013	ONE TIME VENDOR	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	C DAN JOYNER MEMORIAL	1,500.00
3/1/2013	ONE TIME VENDOR	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	2,600.00
3/1/2013	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	298.50
3/1/2013	PA SCDU	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
3/1/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	274.50
3/1/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	361.71
3/1/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	137.26
3/1/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	180.85
3/1/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	137.26
3/1/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.85
3/1/2013	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,001.00
3/1/2013	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,000.00
3/1/2013	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,320.93
3/1/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	256.39
3/1/2013	PIEDMONT ELECTRICAL DIST	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	218.94

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3/1/2013	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	550.14
3/1/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	312.09
3/1/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	469.03
3/1/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	250.39
3/1/2013	PIONEER CREDIT RECOVERY, INC	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18
3/1/2013	PRESORT PLUS INC	RECREATION	FOZ-EDUCATION	PRINTING	PRINTING & BINDING	1,491.42
3/1/2013	PRESORT PLUS INC	RECREATION	FOZ-EDUCATION	PRINTING	PRINTING & BINDING	1,094.86
3/1/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	164.39
3/1/2013	PRIME LINE COMMUNICATIONS	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	105.22
3/1/2013	PRIME LINE COMMUNICATIONS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	142.86
3/1/2013	PRIME LINE COMMUNICATIONS	RECREATION	FOZ-EDUCATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	931.80
3/1/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	604.50
3/1/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.65
3/1/2013	PRO CHEM	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	249.45
3/1/2013	PRO CHEM	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	249.45
3/1/2013	PROSOURCE	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	270.67
3/1/2013	PROVIDENT LIFE & ACCIDENT INS CO	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,184.27
3/1/2013	PROVIDENT LIFE & ACCIDENT INS CO	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,184.27
3/1/2013	PTS OF AMERICA LLC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	735.75
3/1/2013	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	307.20
3/1/2013	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	560.49
3/1/2013	QUISHA OWENS	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	403.20
3/1/2013	R E MICHEL CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	778.15
3/1/2013	S C COMMISSION ON CLE	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	180.00
3/1/2013	S C DEPARTMENT OF REVENUE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	387.68
3/1/2013	S C DEPARTMENT OF REVENUE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	340.27
3/1/2013	S C NURSERY & LANDSCAPE ASSOC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	125.00
3/1/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
3/1/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	478.71
3/1/2013	SALOMON MORENO	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	658.00
3/1/2013	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	108.26
3/1/2013	SAM'S CLUB	RECREATION	FOZ-EDUCATION	SUPPLIES	OVERNIGHTS	111.67
3/1/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	213.00
3/1/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	10,500.00
3/1/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	53,825.40
3/1/2013	SHEALY ELECTRICAL WHOLESAL	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	149.01
3/1/2013	SHERWIN WILLIAMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	352.49
3/1/2013	SIMPLEX-GRINNELL	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	533.00
3/1/2013	SLOAN UNDERGROUND CONSTRUCTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	4,550.00
3/1/2013	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
3/1/2013	SOCAR	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	204.05
3/1/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	211.54
3/1/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	244.81
3/1/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	248.04

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3/1/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	605.86
3/1/2013	SPARTAN CHASSIS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	232.02
3/1/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,170.68
3/1/2013	STAPLES ADVANTAGE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	247.62
3/1/2013	STEVE EUBANKS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	272.30
3/1/2013	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,416.00
3/1/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	158.00
3/1/2013	STONE AVE NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	475.00
3/1/2013	SUPERIOR FITNESS SYSTEMS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	125.00
3/1/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	365.94
3/1/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	843.70
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.40
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	478.72
3/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	211.75
3/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	354.45
3/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	369.65
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	467.38
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	504.77
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,300.80
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,300.80
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,481.56
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,430.78
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,913.28
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,097.70
3/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	796.88
3/1/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,050.56
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,993.16
3/1/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,990.53
3/1/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	720.29
3/1/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,133.39
3/1/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,467.84
3/1/2013	THE PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	140.19
3/1/2013	THE TOOL SHED	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	113.14
3/1/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	495.64
3/1/2013	TMS SOUTH INC	RECREATION	BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	235.00
3/1/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	607.03
3/1/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	169.99
3/1/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	607.03
3/1/2013	TRUCOLOR	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	542.10
3/1/2013	TRUCOLOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,481.09
3/1/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	942.31
3/1/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	462.69

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3/1/2013	TRUCOLOR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	152.50
3/1/2013	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	487.69
3/1/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	133.31
3/1/2013	U S DEPARTMENT OF EDUCATION	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
3/1/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.68
3/1/2013	UNITED CHEMICAL	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	376.30
3/1/2013	UNITED WAY OF GREENVILLE COUNT	PAYROLL	NON DEPARTMENTAL	PR-WH	UNITED WAY	1,491.55
3/1/2013	UNITRENDS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,828.50
3/1/2013	VAN RU CREDIT CORP	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	182.88
3/1/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	7,164.61
3/1/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	100.69
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
3/1/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/1/2013	W N WATSON TIRE & AUTOMOTIVE INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	576.32
3/1/2013	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	265.00
3/1/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,894.52
3/1/2013	WAL-MART COMMUNITY BRC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	180.18
3/1/2013	WAL-MART COMMUNITY BRC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	194.95
3/1/2013	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,407.15
3/1/2013	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,312.28
3/1/2013	WATCH GUARD VIDEO	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	49,938.72
3/1/2013	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,833.33
3/1/2013	WEST END COFFEE COMPANY	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	219.00
3/1/2013	WEST END COMMUNITY DEVELOP. CTR	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
3/1/2013	WIL RAVENHORST	PUBLIC WORKS	TRAFFIC ENGINEERING	SUNDRY	MISCELLANEOUS	325.00
3/1/2013	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,341.21
3/1/2013	WINGFOOT COMMERCIAL TIRES	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,341.21
3/1/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,404.00
3/1/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,188.00
3/1/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,800.00
3/1/2013	WRIGHT EXPRESS FSC C/O WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	562.58
3/1/2013	WYOMING CHILD SUPPORT ENFORCEMNT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
3/1/2013	ZEP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	194.49
3/8/2013	AIRGAS NATIONAL WELDERS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	477.00
3/8/2013	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	1,443.80
3/8/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	498.20

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3/8/2013	ALISA CALDWELL	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	474.00
3/8/2013	AMERICAN LOCK & KEY SERV	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	495.03
3/8/2013	AMERICAN PAYROLL ASSOCIATION	OFFICE OF MGMT & BUDGET	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	513.20
3/8/2013	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,490.80
3/8/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	95,499.25
3/8/2013	ARTISPHERE	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	8,180.78
3/8/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,128.00
3/8/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	216.00
3/8/2013	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	5,656.31
3/8/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	CASH ON DEPOSIT	BUDWEISER	2,000.00
3/8/2013	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	600.00
3/8/2013	BONITZ FLOORING GROUP INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,190.00
3/8/2013	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,156.46
3/8/2013	BURNETT ATHLETICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,556.61
3/8/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	594.69
3/8/2013	C & C SUPPLY CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	665.13
3/8/2013	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,756.00
3/8/2013	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,800.00
3/8/2013	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	15,264.39
3/8/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
3/8/2013	CARMEN KENT	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	104.80
3/8/2013	CAROLINA LOCKSMITHS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	199.60
3/8/2013	CD CAPITAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	132.77
3/8/2013	CDW/G	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	140.86
3/8/2013	CDW/G	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	MATERIALS & SUPPLIES	140.85
3/8/2013	CDW/G	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	140.85
3/8/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	482.30
3/8/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	356.16
3/8/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	200.34
3/8/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	644.48
3/8/2013	CEMEX	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	556.50
3/8/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	160.00
3/8/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	188.75
3/8/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	217.50
3/8/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	217.50
3/8/2013	CINCINNATI SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	121,919.69
3/8/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	142.24
3/8/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	879.50
3/8/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.00
3/8/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	420.00
3/8/2013	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	600.00
3/8/2013	COWART AWARDS	RECREATION	ATHLETIC PROGRAMS	SUNDRY	AWARDS	159.00
3/8/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	806.88
3/8/2013	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	249.81

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3/8/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	122.15
3/8/2013	CURTIS GREER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	416.41
3/8/2013	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	115.83
3/8/2013	DELL MARKETING L P	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	146.91
3/8/2013	DENNIS BURRELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	432.79
3/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	179.14
3/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
3/8/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	115.43
3/8/2013	DTC COMMUNICATIONS INC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	275.00
3/8/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	306.05
3/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	124.45
3/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	226.46
3/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	322.93
3/8/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	614.41
3/8/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	13,175.45
3/8/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,823.27
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	723.48
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	172.98
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	218.41
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	262.54
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	242.55
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	158.67
3/8/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	171.21
3/8/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	237.08
3/8/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	1,660.83
3/8/2013	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	977.06
3/8/2013	EARTHCAM INC	RECREATION	FOZ-EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	832.92
3/8/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,353.47
3/8/2013	FEDEX OFFICE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	123.66
3/8/2013	FEDEX OFFICE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	123.67
3/8/2013	FEDEX OFFICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	123.67
3/8/2013	FEDEX OFFICE	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	286.08
3/8/2013	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	4,579.20
3/8/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	770.40
3/8/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	211.82
3/8/2013	GIMME-A-SIGN CO INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	152.64
3/8/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	145.88
3/8/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	112.38
3/8/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.47
3/8/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	546.11
3/8/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	145.91
3/8/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	599.88
3/8/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	145.89

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3/8/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,479.65
3/8/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	108.47
3/8/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	132.35
3/8/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	159.93
3/8/2013	GRAINGER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	113.78
3/8/2013	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00
3/8/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	166.32
3/8/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	148.12
3/8/2013	GREENVILLE TRANSFER STATION	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	122.08
3/8/2013	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	1,815.00
3/8/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	225.78
3/8/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	225.78
3/8/2013	HALE'S TOWING	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	225.00
3/8/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/8/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/8/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	182.00
3/8/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	127.16
3/8/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	172.93
3/8/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	106.80
3/8/2013	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	104.04
3/8/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	153.05
3/8/2013	INTERNATIONAL ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	345.00
3/8/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	462.74
3/8/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	237.27
3/8/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00
3/8/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	155.94
3/8/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	267.30
3/8/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	102.85
3/8/2013	K-MART STORE 4016	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	130.11
3/8/2013	K.I.C. INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	409.56
3/8/2013	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	497.20
3/8/2013	KEVIN SCHMIDT	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	120.00
3/8/2013	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	112.68
3/8/2013	KUSTOM SIGNALS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	108.23
3/8/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	272.17
3/8/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	262.29
3/8/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	291.50
3/8/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	262.30
3/8/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	262.30
3/8/2013	LAWMEN'S SAFETY SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,234.84
3/8/2013	LIBERTY PRESS	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	479.93
3/8/2013	LINA	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,204.42
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,473.31
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	893.40

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3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	1,044.33
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	138.74
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	214.28
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	167.77
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	178.06
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	314.14
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	252.66
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	678.42
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	302.98
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	317.24
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	701.27
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	119.96
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	278.68
3/8/2013	LINA	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	175.76
3/8/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	754.35
3/8/2013	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	846.54
3/8/2013	MARCUS COOK FARM & GARDEN CTR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	101.65
3/8/2013	MARTY WILKES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	339.82
3/8/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWER CONSTRUCTION CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	255.00
3/8/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWER CONSTRUCTION CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	115.00
3/8/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWER CONSTRUCTION CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	2,040.48
3/8/2013	MCGRAW HILL CONSTRUCTION ENR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	199.00
3/8/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	431.17
3/8/2013	MCLEOD LANDSCAPE ARCHITECTS LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,083.00
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	162.00
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	228.63
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	175.00
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,629.26
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	3,698.44
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	137.26
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	175.00
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	380.16
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	215.89
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	527.11
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	178.02
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	105.05
3/8/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	249.00
3/8/2013	MOTOROLA SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	135.15
3/8/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	190.74
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,037.51
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	742.15
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	222.25
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	206.94
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	270.80

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3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	124.88
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	296.20
3/8/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	197.58
3/8/2013	NORRIS SUPPLY CO	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	169.97
3/8/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	553.32
3/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	270.80
3/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	206.32
3/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	448.20
3/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	689.00
3/8/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	182.76
3/8/2013	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	231.03
3/8/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	106.66
3/8/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	117.73
3/8/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	185.00
3/8/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	SUNDRY	RECRUITMENT ADS	282.95
3/8/2013	ONE TIME VENDOR	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	958.50
3/8/2013	ONE TIME VENDOR	PUBLIC WORKS	PARKING	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	137.00
3/8/2013	ONE TIME VENDOR	PUBLIC WORKS	PARKING	PARKING DEPOSITS	PKG DEPOSITS-POINSETT	1,045.50
3/8/2013	ONE TIME VENDOR	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	MISCELLANEOUS CHGS & FEES	185.00
3/8/2013	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	226.74
3/8/2013	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
3/8/2013	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	144.00
3/8/2013	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	733.91
3/8/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	124.47
3/8/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	105.83
3/8/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	105.23
3/8/2013	PEACHTREE BUSINESS PRODUCTS IN	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	110.24
3/8/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	301.60
3/8/2013	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	539.28
3/8/2013	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	337.91
3/8/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	487.19
3/8/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	131.55
3/8/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	1,780.44
3/8/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	347.28
3/8/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	5,118.59
3/8/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	352.55
3/8/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	397.09
3/8/2013	PRIME LINE COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	OTHER	625.89
3/8/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	186.67
3/8/2013	PRIME LINE COMMUNICATIONS	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	386.70
3/8/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	25,000.00
3/8/2013	PUREWORKS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,114.50
3/8/2013	RAE SYSTEMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	7,399.00
3/8/2013	RAE SYSTEMS INC	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	18,752.00

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3/8/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/8/2013	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	PERMITS	52,250.00
3/8/2013	RICO WILLIAMS	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	153.00
3/8/2013	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	155.00
3/8/2013	S C CHARITIES INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	2,954.65
3/8/2013	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	2,956.29
3/8/2013	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,012.00
3/8/2013	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	180.00
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	377.36
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	375.00
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	655.66
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	6,741.60
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	3,763.00
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,226.00
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	10,150.56
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	10,282.00
3/8/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	13,886.00
3/8/2013	SALUDA RIVER PET FOOD CENTER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	178.35
3/8/2013	SALUDA RIVER PET FOOD CENTER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	100.58
3/8/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	299.88
3/8/2013	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	928.93
3/8/2013	SEAMON WHITESIDE AND ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	6,249.75
3/8/2013	SEAMON WHITESIDE AND ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,999.80
3/8/2013	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	14,750.00
3/8/2013	SHEALY ELECTRICAL WHOLESALE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	192.51
3/8/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,060.52
3/8/2013	SNIDER TIRE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	768.55
3/8/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	331.24
3/8/2013	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
3/8/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	132.50
3/8/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	529.67
3/8/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	344.17
3/8/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	385.85
3/8/2013	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,815.61
3/8/2013	SPARTAN CHASSIS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	743.29
3/8/2013	STACKPOLE BOOKS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	479.04
3/8/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	31,228.86
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	538.30
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	1,973.06
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	538.30
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	16,580.46
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	2,497.31
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	3,210.23

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3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	134.56
3/8/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COUP	1,200.00
3/8/2013	STEAMATIC OF GREATER GREENVILLE	RECREATION	FOZ-EDUCATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	344.77
3/8/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
3/8/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00
3/8/2013	STRYKER MEDICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	5,249.29
3/8/2013	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	832.25
3/8/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	11,512.88
3/8/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	11,512.88
3/8/2013	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	404.38
3/8/2013	TD CONVENTION CENTER	NON DEPARTMENTAL	NON DEPARTMENTAL	CAPITAL PROJECTS	EQUIPMENT	110,000.00
3/8/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	210.00
3/8/2013	THE BANK OF NEW YORK MELLON	PUBLIC WORKS	PARKING ADMINISTRATION	FISCAL AGENT	FISCAL AGENT FEES	2,025.00
3/8/2013	THOMAS SAND	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	120.84
3/8/2013	THOMAS SAND	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	120.84
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	438.00
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	438.00
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	401.63
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	657.00
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	401.51
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	401.51
3/8/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	657.00
3/8/2013	TOUCHPOINT ENERGIZED COMMUNICATNS	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
3/8/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	708.00
3/8/2013	TRUCOLOR	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PRINTING	PRINTING & BINDING	653.49
3/8/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	883.14
3/8/2013	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	674.92
3/8/2013	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	960.09
3/8/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	150.26
3/8/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	150.26
3/8/2013	U S BANK	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	2,000.00
3/8/2013	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	2,000.00
3/8/2013	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	2,000.00
3/8/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.68
3/8/2013	UPSTATE CUPCAKE LLC	RECREATION	FOZ-EDUCATION	SUPPLIES	BIRTHDAY PARTIES	375.00
3/8/2013	USABBLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	354.35
3/8/2013	UZ ENGINEERED PRODUCTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	242.04
3/8/2013	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	5,580.00
3/8/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	125.00
3/8/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/8/2013	WADE HAMPTON FIRE DISTRICT	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	ANNEXATION AGREEMENTS	127,564.36
3/8/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	120.85
3/8/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	361.24
3/8/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	300.00

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3/8/2013	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	638.26
3/8/2013	WALLY'S FIRE & SAFETY EQUIP	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,828.88
3/8/2013	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,475.00
3/8/2013	WURTH USA INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	398.98
3/8/2013	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	3,344.30
3/8/2013	ZOES KITCHEN	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	231.87
3/8/2013	ZOO CONSERVATION OUTREACH GROUP	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	3,000.00
3/11/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	PETTY CASH	PETTY CASH-CHANGE BAGS	3,078.00
3/15/2013	AAA UPSTATE PLUMBING OF GREENVILLE	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,967.51
3/15/2013	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,000.00
3/15/2013	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	22,296.70
3/15/2013	AIRGAS NATIONAL WELDERS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	433.03
3/15/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	455.05
3/15/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	146.75
3/15/2013	AMERICAN ALUMINUM ACESSORIES INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	1,878.42
3/15/2013	AMERICAN ALUMINUM ACESSORIES INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	1,500.00
3/15/2013	AMERICAN INDUSTRIES, INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	250.94
3/15/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	366.41
3/15/2013	ANDREW H. RYAN JR PHD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,744.62
3/15/2013	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	ADMINISTRATION	PETTY CASH	CASH-PETTY CASH	3,000.00
3/15/2013	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	770.75
3/15/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	10,285.00
3/15/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73
3/15/2013	BARBARA FOSTER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	106.67
3/15/2013	BARBARA FOSTER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	110.72
3/15/2013	BARBARA FOSTER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	122.47
3/15/2013	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	139.90
3/15/2013	BELK'S HAYWOOD MALL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	330.00
3/15/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	162.82
3/15/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	867.43
3/15/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	338.27
3/15/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	278.68
3/15/2013	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	366.48
3/15/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,464.92
3/15/2013	CALEA	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	130.00
3/15/2013	CAMERON CAMPBELL	RECREATION	ATHLETIC PROGRAMS	SUPPLIES	MATERIALS & SUPPLIES	160.00
3/15/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	346.66
3/15/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	384.78
3/15/2013	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	356.30
3/15/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	326.58
3/15/2013	CAROLINA LAWN AND TRACTOR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	112.70
3/15/2013	CARSON'S NUT-BOLT AND TOOL CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	525.06
3/15/2013	CASCADE SUBCRIPTIONS SERVICE INC	FIRE	FIRE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	109.95
3/15/2013	CDW/G	MAYOR	MAYOR	SUPPLIES	OFFICE SUPPLIES&MATERIALS	506.19

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3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	991.10
3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	578.76
3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	675.22
3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	495.55
3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	743.33
3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,017.60
3/15/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	873.97
3/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	753.66
3/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	305.28
3/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	218.36
3/15/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	218.36
3/15/2013	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRE	7,639.01
3/15/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	110.35
3/15/2013	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	159.84
3/15/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	118.34
3/15/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	118.34
3/15/2013	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	132.12
3/15/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	142.07
3/15/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	127.06
3/15/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	139.27
3/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	320.00
3/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	549.50
3/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	498.50
3/15/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	279.25
3/15/2013	CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
3/15/2013	CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
3/15/2013	CLERK OF COURT -SPARTANBURG	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
3/15/2013	CLERK OF COURT LAURENS CTY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
3/15/2013	CLERK OF COURT PICKENS COUNTY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
3/15/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	110.39
3/15/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	187.49
3/15/2013	CONSOLIDATED ELECTRICAL DISTRI	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	121.98
3/15/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	384.36
3/15/2013	COX RADIO INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	333.34
3/15/2013	CRIMESTOPPERS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	500.00
3/15/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	346.37
3/15/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	182.04
3/15/2013	DARK CORNER FILMS INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,000.00
3/15/2013	DAVID KERN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	558.47
3/15/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	5,681.67
3/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	201.40
3/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
3/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	182.32
3/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	108.57

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3/15/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	486.00
3/15/2013	DILLARDS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	140.00
3/15/2013	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	139.90
3/15/2013	DIXIE CONCRETE CUTTING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	6,000.00
3/15/2013	DORITY & MANNING ATTORNEYS AT LAW	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	325.00
3/15/2013	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	1,421.92
3/15/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	1,421.93
3/15/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	281.90
3/15/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	343.51
3/15/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	86,662.21
3/15/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	490.24
3/15/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	258.07
3/15/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	407.16
3/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	443.56
3/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	245.20
3/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	179.26
3/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	186.06
3/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	139.18
3/15/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	201.53
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,074.75
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,553.21
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	147.40
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	124.52
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	184.37
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	252.40
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.17
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	923.73
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	495.18
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	248.85
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,783.55
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	225.12
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	269.97
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,014.40
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	740.65
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.14
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	365.48
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	113.33
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	565.08
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	207.76
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.72
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.55
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	102.31
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	436.54
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	158.54

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3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	146.34
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	142.50
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	814.88
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	110.40
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	101.64
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	137.59
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	127.25
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	261.09
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	131.76
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	296.37
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	174.60
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	141.81
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	253.55
3/15/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	116.10
3/15/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	111.93
3/15/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	2,244.20
3/15/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	761.15
3/15/2013	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	337.68
3/15/2013	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,344.51
3/15/2013	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	2,075.82
3/15/2013	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	1,619.76
3/15/2013	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,051.55
3/15/2013	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	2,777.66
3/15/2013	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	373.06
3/15/2013	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	1,941.03
3/15/2013	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,105.78
3/15/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	129.10
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	486.39
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	650.28
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	147.52
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	530.99
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	1,357.29
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	457.25
3/15/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	774.07
3/15/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	13,371.75
3/15/2013	DYNA SYSTEMS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	250.22
3/15/2013	EARTHCAM INC	RECREATION	FOZ-EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	832.92
3/15/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	800.00
3/15/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	398.23
3/15/2013	ENFORCEMENT TECHNOLOGY GROUP INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	499.99
3/15/2013	ENVIRONMENTAL TESTING & MGMNT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,266.00
3/15/2013	ENVIRONMENTAL TESTING & MGMNT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,595.00
3/15/2013	ENVIRONMENTAL TESTING & MGMNT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,100.00
3/15/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	102.61

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3/15/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,318.27
3/15/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	4,281.05
3/15/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	179.35
3/15/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
3/15/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
3/15/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	495.92
3/15/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
3/15/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	604.16
3/15/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	604.16
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	908.16
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,140.00
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,507.75
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,480.00
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,620.00
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,900.00
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,900.00
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,900.00
3/15/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,900.00
3/15/2013	FGP INTERNATIONAL	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	299.09
3/15/2013	FGP INTERNATIONAL	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	863.28
3/15/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	382.45
3/15/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	323.64
3/15/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	107.00
3/15/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	376.38
3/15/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	543.88
3/15/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,021.60
3/15/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,351.83
3/15/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	986.51
3/15/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	892.70
3/15/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/15/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/15/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/15/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/15/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/15/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/15/2013	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,080.00
3/15/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	102.66
3/15/2013	GRAINGER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	211.41
3/15/2013	GRAINGER	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	1,332.21
3/15/2013	GREENVILLE CHAMBER OF COMMERCE	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	600.00
3/15/2013	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	16,154.72
3/15/2013	GREENVILLE NEWS	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	775.00
3/15/2013	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	445.50

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3/15/2013	GREENVILLE NEWS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	505.00
3/15/2013	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	213.72
3/15/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	352.25
3/15/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	178.79
3/15/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	106.78
3/15/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	490.23
3/15/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-DISPATCH BUREAU	SUPPLIES	MATERIALS & SUPPLIES	737.41
3/15/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	1,446.90
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	244.86
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	518.34
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	503.21
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	263.69
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	705.79
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	226.71
3/15/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,420.40
3/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	1,208.50
3/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	108.71
3/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	214.69
3/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	126.14
3/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	467.61
3/15/2013	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	523.72
3/15/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	WATER/SEWER	241.18
3/15/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	135.97
3/15/2013	GREENWOOD CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
3/15/2013	GREGORY BANEY	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	475.07
3/15/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	179.39
3/15/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/15/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/15/2013	HAYES INSTRUMENT CO INC	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	1,244.00
3/15/2013	HAYES INSTRUMENT CO INC	POLICE	POLICE-INVESTIGATIONS	SUNDRY	MISCELLANEOUS	1,244.00
3/15/2013	HEATHER MILLER	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	200.00
3/15/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	143.44
3/15/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	104.94
3/15/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	230.50
3/15/2013	HOWARD INDUSTRIES INC	NON DEPARTMENTAL	MISC GRANTS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	190.80
3/15/2013	INTEGRITY FIRE & SAFETY, INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	14,586.00
3/15/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
3/15/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
3/15/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	492.83
3/15/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	523.25
3/15/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	307.00
3/15/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	670.39
3/15/2013	IRON MOUNTAIN INFORMATION MANAGEMEN	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	125.91
3/15/2013	JAN BANKHEAD COX	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	144.30

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3/15/2013	JEROME THOMPSON	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	182.68
3/15/2013	JOE F JORDON PHOTOGRAPHER	POLICE	POLICE-ADMIN SVCS	SUNDRY	RECRUITMENT ADS	169.60
3/15/2013	JUSTIN POWELL	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	380.83
3/15/2013	K-MART STORE 4016	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	317.99
3/15/2013	KAR GARD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,484.00
3/15/2013	KEITH GILCHRIST	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
3/15/2013	KEITH GILCHRIST	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	662.30
3/15/2013	KEN WOOD	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
3/15/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	105.92
3/15/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	195.56
3/15/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	142.50
3/15/2013	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	931.00
3/15/2013	LATITUDE GEOGRAPHICS GROUP LTD	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	2,000.00
3/15/2013	LAURENS ELECTRIC COOPERATIVE INC	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	1,057.88
3/15/2013	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	312.70
3/15/2013	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
3/15/2013	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,837.11
3/15/2013	LINDLER CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	986.00
3/15/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	121.05
3/15/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	585.69
3/15/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	108.12
3/15/2013	M. P. SERVICES	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	10,931.25
3/15/2013	M. P. SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	650.00
3/15/2013	MARCUS COOK FARM & GARDEN CENTER L	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	561.75
3/15/2013	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	354.61
3/15/2013	MARK K TEAL	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	MISCELLANEOUS	118.70
3/15/2013	MARK RICKARDS	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	173.00
3/15/2013	MCCALL'S SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	185.12
3/15/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
3/15/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	933.45
3/15/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	614.06
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	353.92
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	709.37
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	249.00
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	2,403.71
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,499.25
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	173.25
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	216.00
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	127.27
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	603.00
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	101.87
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	563.91
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	445.86

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3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	302.88
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,433.50
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	155.84
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,430.31
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	527.20
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	449.63
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	451.29
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	108.39
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	125.52
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	190.04
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	196.90
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	120.09
3/15/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-CONTRACTOR	1,410.00
3/15/2013	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,075.80
3/15/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	1,185.15
3/15/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	9,699.63
3/15/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,469.11
3/15/2013	MULCH IN MOTION	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	371.00
3/15/2013	MULCH IN MOTION	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,028.20
3/15/2013	N C LEAGUE OF MUNICIPALITIES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	130.00
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	175.80
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	145.11
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	226.52
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	192.59
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	132.47
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	106.43
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	329.77
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	210.54
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	251.23
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	212.06
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	193.45
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	139.18
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	210.54
3/15/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	172.72
3/15/2013	NC CHILD SUPPORT CTRL COLLECTIONS	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
3/15/2013	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	859.46
3/15/2013	NYS CHILD SUPPORT PROCESSING CENTER	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	139.82
3/15/2013	OMAR HASAN	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	182.68
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	250.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	198.45
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	170.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00

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3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	559.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	603.20
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	110.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	250.00
3/15/2013	ONE TIME VENDOR	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	500.00
3/15/2013	ONE TIME VENDOR	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	358.72
3/15/2013	PA SCDU	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
3/15/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	360.81
3/15/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.26
3/15/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	180.40
3/15/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	180.40
3/15/2013	PICKENS CULVERT & PIPE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	4,330.72
3/15/2013	PICTOMETRY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,213.50
3/15/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	122.71
3/15/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	200.23
3/15/2013	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	243.80
3/15/2013	PIONEER CREDIT RECOVERY, INC	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	199.80
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	311.25
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	299.70
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	111.05
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	299.70
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,296.00
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,015.20
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	432.00
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,021.44
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,296.00
3/15/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,047.60
3/15/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	512.23
3/15/2013	PRIME LINE COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,076.35
3/15/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	470.93
3/15/2013	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	4,425.00
3/15/2013	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,125.00
3/15/2013	REBECCA LINDLER	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	136.00
3/15/2013	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,233.00
3/15/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,633.72
3/15/2013	RONALD GILLEN	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	387.20
3/15/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	350.00
3/15/2013	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,395.00
3/15/2013	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,074.00
3/15/2013	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,710.00
3/15/2013	S & ME, INC.	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,600.00

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3/15/2013	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,339.00
3/15/2013	S C DEPARTMENT OF MOTOR VEHICLES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	MISCELLANEOUS	1,866.00
3/15/2013	S C DEPARTMENT OF REVENUE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	518.29
3/15/2013	S C DEPARTMENT OF REVENUE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	102.98
3/15/2013	S C DEPARTMENT OF REVENUE	RECREATION	ADMINISTRATION	TAX LIABILITIES	ADMISSION TAXES	1,821.46
3/15/2013	S C DEPARTMENT OF REVENUE	RECREATION	ADMINISTRATION	TAX LIABILITIES	SALES TAXES	1,011.45
3/15/2013	S C RETIREMENT SYSTEM	PAYROLL	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
3/15/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	383.72
3/15/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	744.68
3/15/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	393.81
3/15/2013	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	1,509.56
3/15/2013	SCALABILITY EXPERTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,050.00
3/15/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	216.67
3/15/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	482.88
3/15/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	973.26
3/15/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	255.88
3/15/2013	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	187.21
3/15/2013	ST CLAIR SIGNS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	127.20
3/15/2013	STEVE CHASTAIN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	194.00
3/15/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	201.63
3/15/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	626.00
3/15/2013	STONE AVE NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	256.50
3/15/2013	SYN-TECH SYSTEMS INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	918.75
3/15/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	975.84
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	478.72
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.40
3/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	265.55
3/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	170.80
3/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	601.62
3/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	233.52
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	504.77
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	373.90
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,725.60
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,300.80
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,386.65
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,350.26
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	464.96
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	464.96
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,512.32
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,047.82
3/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	692.78
3/15/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	969.25
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,321.40
3/15/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,038.93

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3/15/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,035.20
3/15/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	3,291.18
3/15/2013	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	109.85
3/15/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	463.25
3/15/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	227.00
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	524.06
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	124.60
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	533.55
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	420.00
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	600.00
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	267.68
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	278.88
3/15/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	441.72
3/15/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	265.00
3/15/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	774.95
3/15/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	459.00
3/15/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	995.00
3/15/2013	TD CARD SERVICES	POLICE	POLICE CHIEF	SUNDRY	MISCELLANEOUS	148.38
3/15/2013	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	1,124.66
3/15/2013	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
3/15/2013	TD CARD SERVICES	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
3/15/2013	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	108.00
3/15/2013	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	135.90
3/15/2013	TD CARD SERVICES	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
3/15/2013	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	695.00
3/15/2013	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	210.22
3/15/2013	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	111.68
3/15/2013	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	111.68
3/15/2013	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	111.68
3/15/2013	TD CARD SERVICES	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	113.24
3/15/2013	TD CONVENTION CENTER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	MISCELLANEOUS	539.81
3/15/2013	TD CONVENTION CENTER	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	775.98
3/15/2013	TERRI WILFONG	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	177.00
3/15/2013	THOMAS CONCRETE INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	254.50
3/15/2013	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,208.51
3/15/2013	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,208.51
3/15/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	256.57
3/15/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	1,771.96
3/15/2013	U S DEPARTMENT OF EDUCATION	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
3/15/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	121.68
3/15/2013	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	115.07
3/15/2013	UNITED RENTALS(NORTH AMERICA) INC	NON DEPARTMENTAL	ADMISSIONS TAX	SUPPLIES	MATERIALS & SUPPLIES	954.00
3/15/2013	UNITED WAY OF GREENVILLE COUNT	PAYROLL	NON DEPARTMENTAL	PR-WH	UNITED WAY	1,462.55
3/15/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	2,320.20

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3/15/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-PIED C	877.72
3/15/2013	US DEPARTMENT OF THE TREASURY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	227.71
3/15/2013	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,404.89
3/15/2013	UZ ENGINEERED PRODUCTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	189.88
3/15/2013	VAN RU CREDIT CORP	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	182.88
3/15/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIREL	229.78
3/15/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	287.20
3/15/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	504.98
3/15/2013	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	156.21
3/15/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	105.95
3/15/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	137.79
3/15/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	3,900.00
3/15/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	116.24
3/15/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	264.36
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	1,716.00
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	27,215.00
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	13,607.00
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	8,906.00
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	29,546.00
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	16,796.00
3/15/2013	WILLIS OF TENNESEE INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	4,054.00
3/15/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,347.71
3/15/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,104.00
3/15/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	717.50
3/15/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,462.50
3/15/2013	WYOMING CHILD SUPPORT ENFORCEMENT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
3/15/2013	YVONNE SIMPSON	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	649.19
3/20/2013	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	291,454.53
3/22/2013	5TH AND YORK LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
3/22/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	587.55
3/22/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,200.55
3/22/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,527.24
3/22/2013	AMTEC	PUBLIC WORKS	STORMWATER MANAGEMENT	FISCAL AGENT	FISCAL AGENT FEES	500.00
3/22/2013	AMTEC	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	500.00
3/22/2013	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	500.00
3/22/2013	ANDERSON STAMP & ENGRAVING	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	210.94
3/22/2013	ANDREW H. RYAN JR PHD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,744.62
3/22/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	368.00
3/22/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	232.00
3/22/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
3/22/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,328.00
3/22/2013	AT & T MOBILITY	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	145.85
3/22/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	215.28
3/22/2013	BARCO PRODUCTS	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	317.76

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3/22/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	106.10
3/22/2013	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	103,662.28
3/22/2013	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	98,808.00
3/22/2013	BREATHING AIR SYSTEM DIV	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	116.78
3/22/2013	BRENT MCDONALD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
3/22/2013	BUTLER SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	100.80
3/22/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,672.60
3/22/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,259.34
3/22/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,462.80
3/22/2013	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	113.00
3/22/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	230.71
3/22/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	344.50
3/22/2013	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	589.36
3/22/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	1,014.71
3/22/2013	CDW/G	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	210.72
3/22/2013	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	595.00
3/22/2013	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	324.36
3/22/2013	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	370.43
3/22/2013	CHRISTIAN CREAR	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	233.35
3/22/2013	CHRISTINE PARKER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	396.80
3/22/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,235.09
3/22/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	POINSETT GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	586.81
3/22/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	151.14
3/22/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	129.73
3/22/2013	CITY WELDING SERVICE CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	374.50
3/22/2013	CIVITAS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	8,981.84
3/22/2013	CLARION ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,731.18
3/22/2013	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,345.32
3/22/2013	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,712.40
3/22/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	480.56
3/22/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	287.48
3/22/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	102.56
3/22/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	136.13
3/22/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	111.33
3/22/2013	COMMERCE CLUB	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	253.42
3/22/2013	COMMERCE CLUB	MAYOR	MAYOR	SUNDRY	MISCELLANEOUS	313.90
3/22/2013	CONSOLIDATED ELECTRICAL DISTRI	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	114.48
3/22/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	390.66
3/22/2013	CORDELL JOHNSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	156.00
3/22/2013	COX RADIO INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	666.68
3/22/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	111.79
3/22/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	328.84
3/22/2013	DAIGLE LAW GROUP LLC	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,500.00
3/22/2013	DAVID OWENS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	133.00

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3/22/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	148.81
3/22/2013	DELL MARKETING L P	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	295.08
3/22/2013	DELL MARKETING L P	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	295.08
3/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.00
3/22/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	189.74
3/22/2013	DISPLAYS2GO	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	286.57
3/22/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	700.00
3/22/2013	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	30,875.00
3/22/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	450.10
3/22/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	579.50
3/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	432.25
3/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	309.38
3/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	446.62
3/22/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	826.57
3/22/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	465.64
3/22/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	591.05
3/22/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	404.09
3/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,032.90
3/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	446.14
3/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	756.25
3/22/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	525.49
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	581.64
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	277.12
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	158.86
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	552.85
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	375.39
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.53
3/22/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	402.75
3/22/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	272.63
3/22/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	851.75
3/22/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	204.75
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	27,932.50
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	26,924.97
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,068.04
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	25,754.02
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	23,735.40
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	27,742.28
3/22/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	2,978.27
3/22/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,478.70
3/22/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,007.84
3/22/2013	ENERGY ACE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	500.00
3/22/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	185.67
3/22/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
3/22/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	333.90

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3/22/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	158.96
3/22/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,298.30
3/22/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,818.98
3/22/2013	FERGUSON ENTERPRISES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,784.36
3/22/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	755.20
3/22/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
3/22/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,900.00
3/22/2013	FGP INTERNATIONAL	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	924.46
3/22/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	116.60
3/22/2013	GENE'S ALTERNATOR & STARTER	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	153.70
3/22/2013	GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	630.00
3/22/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	101.69
3/22/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	345.45
3/22/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	196.88
3/22/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	132.89
3/22/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	159.71
3/22/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/22/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	705.46
3/22/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	644.57
3/22/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	225.00
3/22/2013	GRAFFITI SOLUTIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	388.00
3/22/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	237.08
3/22/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.58
3/22/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,169.73
3/22/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	126.25
3/22/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	111.68
3/22/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	237.09
3/22/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.59
3/22/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	237.09
3/22/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.59
3/22/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	789.29
3/22/2013	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,650.00
3/22/2013	GREENVILLE FENCE SALES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,850.00
3/22/2013	GREENVILLE FENCE SALES	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	163.00
3/22/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	154.33
3/22/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	139.84
3/22/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	134.19
3/22/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	358.90
3/22/2013	GREENVILLE TECH	PUBLIC WORKS	FLEET	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	900.00
3/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	141.34
3/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	276.39
3/22/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	166.17
3/22/2013	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	515.84
3/22/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	662.75

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3/22/2013	HALES TOWING	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	180.00
3/22/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/22/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/22/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/22/2013	HART TOOLS CO	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	562.32
3/22/2013	HEWITT,COLEMAN & ASSOCIATES	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	17,927.00
3/22/2013	HEWITT,COLEMAN & ASSOCIATES	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SERVICE FEES	4,123.00
3/22/2013	HOME DEPOT CREDIT SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	140.72
3/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	343.43
3/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	127.01
3/22/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	107.51
3/22/2013	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	101.26
3/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	1,162.61
3/22/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	489.59
3/22/2013	HYDRADYNE LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	195.99
3/22/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	682.45
3/22/2013	IRON MOUNTAIN SECURE SHREDDING	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	143.06
3/22/2013	JESSICA MCGLOTHLEN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	156.00
3/22/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	235.61
3/22/2013	JOHNNY WASSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	403.73
3/22/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	287.85
3/22/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	520.11
3/22/2013	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	112.02
3/22/2013	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	741.98
3/22/2013	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	106.98
3/22/2013	KONICA MINOLTA BUSINESS SOLUTIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	104.63
3/22/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	579.42
3/22/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	215.75
3/22/2013	LAUREN VANCE	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	206.69
3/22/2013	LILLIAN B. FLEMMING	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	306.23
3/22/2013	LINA	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-ST DISABILITY	329.68
3/22/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	5,601.06
3/22/2013	M & A SUPPLY COMPANY INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	893.58
3/22/2013	MARTY WILKES OR MICHAEL POMEROY	POLICE	POLICE-INVESTIGATIONS	SUNDRY	MISCELLANEOUS	2,475.00
3/22/2013	MARTY WILKES OR MICHAEL POMEROY	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	1,000.00
3/22/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWER CONSTRUCTION CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	772.64
3/22/2013	MCALISTER'S DELI	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	108.96
3/22/2013	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	84,408.63
3/22/2013	MICHAEL HAMMETT	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,123.56
3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,249.72
3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	664.80

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3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	121.50
3/22/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	110.06
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	171.50
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	118.90
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	180.20
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	2,046.78
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	414.75
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	760.91
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	979.18
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,920.00
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,793.97
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	598.08
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	470.19
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	1,698.02
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	3,489.77
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	16,697.71
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	703.30
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	632.26
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	2,051.41
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	771.54
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	403.80
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	128.82
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	794.74
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUNDS	239.25
3/22/2013	MISC VENDOR NAME (A/R REFUNDS)	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	1,610.00
3/22/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	3,330.87
3/22/2013	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	588.22
3/22/2013	MULCH IN MOTION	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	140.98
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	216.11
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	120.84
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	111.44
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	171.02
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	359.16
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	197.77
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	140.43
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	218.13
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	176.74
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	139.62
3/22/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	158.97
3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,479.77
3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	231.44
3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	236.09
3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	323.37

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3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	143.71
3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	333.63
3/22/2013	NGLIC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	208.68
3/22/2013	NORLAB	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	442.00
3/22/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	545.90
3/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	489.60
3/22/2013	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	180.14
3/22/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	140.52
3/22/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	690.87
3/22/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEES LEAGUE FEES	310.00
3/22/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEES LEAGUE FEES	280.00
3/22/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEES LEAGUE FEES	279.00
3/22/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEES LEAGUE FEES	310.00
3/22/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEES LEAGUE FEES	310.00
3/22/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
3/22/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
3/22/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
3/22/2013	ONE TIME VENDOR	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	120.00
3/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	174.39
3/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	187.01
3/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	120.26
3/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	541.21
3/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	270.60
3/22/2013	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	270.60
3/22/2013	PATRICK BROWN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	156.00
3/22/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	714.41
3/22/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	405.60
3/22/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	236.58
3/22/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	298.61
3/22/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	593.11
3/22/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	167.96
3/22/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	648.67
3/22/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	366.52
3/22/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	570.65
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	814.69
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	323.87
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	413.69
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	388.29
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	363.79
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	390.11
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	538.89
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	170.55
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	124.27
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	681.33

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3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	725.79
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	139.26
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	163.29
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	488.09
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	238.60
3/22/2013	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	165.12
3/22/2013	PIEDMONT NATURAL GAS CO	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	107.05
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	2,175.54
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	493.53
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	404.62
3/22/2013	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	430.02
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	1,197.55
3/22/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	1,633.03
3/22/2013	PLUS INC.	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	137.16
3/22/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	104.60
3/22/2013	POINT BLANK ENTERPRISES INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	432.00
3/22/2013	PRO CHEM	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	1,026.28
3/22/2013	PROGRESS RAIL SERVICES	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	250.00
3/22/2013	PROSOURCE	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	108.57
3/22/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	750.40
3/22/2013	QUINN SATTERFIELD INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	139.68
3/22/2013	RAY BRACKEN NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	250.00
3/22/2013	RAY BRACKEN NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	350.00
3/22/2013	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	250.00
3/22/2013	RAY BRACKEN NURSERY	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	140.00
3/22/2013	ROBBINS TIRE SERVICE	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,159.40
3/22/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	225.00
3/22/2013	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,900.00
3/22/2013	RON'S CARPET CLEANERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	250.00
3/22/2013	S & S WORLDWIDE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	125.32
3/22/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	600.00
3/22/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	491.37
3/22/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,300.00
3/22/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	538.54
3/22/2013	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,280.04
3/22/2013	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	165.56
3/22/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	150.00
3/22/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	210.00
3/22/2013	SOUTHEASTERN ELECTRIC CO	RECREATION	PUBLIC SERVICES	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	114.49
3/22/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	625.89
3/22/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	276.72
3/22/2013	SPECIALTY STEEL INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	296.84
3/22/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	TELEPHONE	1,178.44
3/22/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	5,359.94

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3/22/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	4,220.64
3/22/2013	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	957.65
3/22/2013	STONE AVE NURSERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	184.00
3/22/2013	STONE AVE NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	552.05
3/22/2013	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	464.13
3/22/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	593.84
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.40
3/22/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	118.15
3/22/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	311.52
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	130.87
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,795.20
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,991.63
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,607.64
3/22/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,330.27
3/22/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,669.23
3/22/2013	TBS - CAROLINAS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	134.26
3/22/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	121.21
3/22/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	267.30
3/22/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	312.70
3/22/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	267.30
3/22/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	267.30
3/22/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	324.72
3/22/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	627.52
3/22/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	688.11
3/22/2013	TERRACON CONSULTANTS INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,243.00
3/22/2013	THE PETTING ZOO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	895.32
3/22/2013	THYSSENKRUPP ELEVATOR CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	34,245.50
3/22/2013	THYSSENKRUPP ELEVATOR CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	9,191.75
3/22/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,032.38
3/22/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,057.86
3/22/2013	TRANSAXLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,979.00
3/22/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	765.00
3/22/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	750.00
3/22/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	692.35
3/22/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	109.32
3/22/2013	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRE	1,142.40
3/22/2013	TYCO INTEGRATED SECURITY LLC	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	540.08
3/22/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	267.15
3/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	120.00
3/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	299.27
3/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	158.52
3/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	158.52
3/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	126.00

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3/22/2013	TYCO INTEGRATED SECURITY LLC	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	142.73
3/22/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	209.33
3/22/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	131.84
3/22/2013	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	294.27
3/22/2013	UPS FREIGHT	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	217.50
3/22/2013	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	950.00
3/22/2013	VAUGHN PACKING CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	111.87
3/22/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	105.02
3/22/2013	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,250.00
3/22/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	374.63
3/22/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	432.00
3/22/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	153.00
3/22/2013	WRIGHT EXPRESS FSC C/O WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	446.49
3/22/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,422.79
3/22/2013	YOUNG OFFICE ENVIRONMENTS	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	676.81
3/29/2013	AAA LOCKSMITH LTD	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	187.90
3/29/2013	AAA LOCKSMITH LTD	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	187.90
3/29/2013	AAA LOCKSMITH LTD	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	187.90
3/29/2013	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	366.23
3/29/2013	ACS GOVERNMENT SYSTEM	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	750.00
3/29/2013	AFLAC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,309.95
3/29/2013	AFLAC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,309.95
3/29/2013	AFLAC	PAYROLL	NON DEPARTMENTAL	PR-WH	INSURANCE-CANCER	6,309.95
3/29/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	11,623.56
3/29/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	3,721.27
3/29/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	652.20
3/29/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	223.09
3/29/2013	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	1,899.00
3/29/2013	ARC	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	239.44
3/29/2013	ASHLEY WALTON	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	1,059.89
3/29/2013	BARBARA FOSTER	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	103.90
3/29/2013	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	410.45
3/29/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	862.56
3/29/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	622.25
3/29/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	123.50
3/29/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	150.00
3/29/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	288.00
3/29/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	182.24
3/29/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	217.52
3/29/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	103.20
3/29/2013	BLACK BEAR FARM	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC FACILITIES & IMPRO	645.00
3/29/2013	BLACK BEAR FARM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	960.00
3/29/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	258.64
3/29/2013	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	148.29

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3/29/2013	C-W CUSTOM HYDRAULICS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	397.50
3/29/2013	CAJENN CONSTRUCTION & REHABILITAT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	5,474.45
3/29/2013	CAJENN CONSTRUCTION & REHABILITAT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	22,117.75
3/29/2013	CAJENN CONSTRUCTION & REHABILITAT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,569.45
3/29/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	382.74
3/29/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	301.04
3/29/2013	CARLTON PROFESSIONAL TREE EQUIPMENT	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	295.82
3/29/2013	CAROLINA BALLROOM COMPANY INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	696.00
3/29/2013	CAROLINA FRESH FARMS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	398.33
3/29/2013	CAROLINA FRESH FARMS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	3,824.48
3/29/2013	CAROLINA FRESH FARMS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	476.25
3/29/2013	CAROLINA FRESH FARMS	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,111.12
3/29/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	966.72
3/29/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	272.95
3/29/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	218.36
3/29/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	272.95
3/29/2013	CEMEX	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	385.84
3/29/2013	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,794.26
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	610.58
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	609.99
3/29/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	135.43
3/29/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	163.92
3/29/2013	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	283.78
3/29/2013	CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	375.59
3/29/2013	CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	231.00
3/29/2013	CLERK OF COURT -SPARTANBURG	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
3/29/2013	CLERK OF COURT LAURENS CTY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
3/29/2013	CLERK OF COURT PICKENS COUNTY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
3/29/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	104.59
3/29/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	445.50
3/29/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	161.80
3/29/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	163.84
3/29/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	943.44
3/29/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	3,235.51
3/29/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	381.59
3/29/2013	CORBIN TURF SUPPLY	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	744.70
3/29/2013	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	4,215.78

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3/29/2013	CORBIN TURF SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	3,849.04
3/29/2013	CORBIN TURF SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	372.05
3/29/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	489.80
3/29/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	136.40
3/29/2013	D & B GLASS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	748.36
3/29/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	5,243.17
3/29/2013	DELL MARKETING L P	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,311.21
3/29/2013	DELL MARKETING L P	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,311.21
3/29/2013	DELL MARKETING L P	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	761.60
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	159.85
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	212.00
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
3/29/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	530.87
3/29/2013	DIXIE CONCRETE CUTTING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,800.00
3/29/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	662.78
3/29/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,219.43
3/29/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,225.44
3/29/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	523.89
3/29/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	860.50
3/29/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	214.79
3/29/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	489.79
3/29/2013	DUKE'S ROOT CONTROL INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	32,335.13
3/29/2013	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	689.00
3/29/2013	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	376.30
3/29/2013	EARTH PRODUCTS,INC-PEACHTREE GA	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	848.00
3/29/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	26,906.23
3/29/2013	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,848.43
3/29/2013	FAIRWAY FORD	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	127.20
3/29/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	4,301.60
3/29/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
3/29/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	312.90
3/29/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	304.66
3/29/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	938.55
3/29/2013	FAMILY CT OF THE 13TH CIRCUIT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	273.00
3/29/2013	FEDERAL EXPRESS CORP	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	109.82
3/29/2013	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	135.16
3/29/2013	FERGUSON ENTERPRISES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	16,538.04
3/29/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	755.20
3/29/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,135.20
3/29/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,160.00
3/29/2013	FGP INTERNATIONAL	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	870.08

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3/29/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	597.68
3/29/2013	FLINT TRADING CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-MARKINGS	125.79
3/29/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	6,150.00
3/29/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,765.50
3/29/2013	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	400.25
3/29/2013	FORTILINE INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	3,530.75
3/29/2013	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	6,825.00
3/29/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,026.64
3/29/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	1,056.18
3/29/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/29/2013	GEORGIA BARK & MULCH	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
3/29/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	607.98
3/29/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	120.00
3/29/2013	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	198.22
3/29/2013	GRAYBAR CO	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,310.27
3/29/2013	GREENVILLE CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	25,000.00
3/29/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	20,806.82
3/29/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	383.13
3/29/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	104.79
3/29/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	137.79
3/29/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	1,187.81
3/29/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	535.89
3/29/2013	GREENWOOD CLERK OF COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
3/29/2013	GREGORY TERMITE & PEST CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	720.00
3/29/2013	HANS RUDOLPH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	107.79
3/29/2013	HILL MANUFACTURING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	112.48
3/29/2013	HOME DEPOT CREDIT SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	336.50
3/29/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	331.85
3/29/2013	HOME DEPOT CREDIT SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	194.88
3/29/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	269.35
3/29/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	155.18
3/29/2013	INDEXX,INC	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	1,427.59
3/29/2013	INSITUFORM TECHNOLOGIES INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	56,430.00
3/29/2013	INSITUFORM TECHNOLOGIES INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	50,675.70
3/29/2013	INSITUFORM TECHNOLOGIES INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	18,562.50
3/29/2013	INSITUFORM TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	18,972.50
3/29/2013	INSITUFORM TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	171,570.00
3/29/2013	INSITUFORM TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	56,437.50
3/29/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
3/29/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	125.00
3/29/2013	INTERNAL REVENUE SERVICE	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	488.07
3/29/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	333.90
3/29/2013	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	8,400.00
3/29/2013	JASON M SEMANYK	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	255.00

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3/29/2013	JOHN DEERE LANDSCAPES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	119.27
3/29/2013	JOHNSTONE SUPPLY OF GREENVILLE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	128.61
3/29/2013	JOSEPH K SUDDETH	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	255.00
3/29/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
3/29/2013	KAREN MCGHEE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,166.22
3/29/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,195.25
3/29/2013	KROC CENTER	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	STREETS BUREAU	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	STORM DRAINS BUREAU	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	130.25
3/29/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	120.00
3/29/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	130.25
3/29/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	120.00
3/29/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	688.50
3/29/2013	KROC CENTER	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	808.00
3/29/2013	KROC CENTER	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	KROC CENTER	PUBLIC WORKS	FLEET	SUNDRY	MISCELLANEOUS	128.79
3/29/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	11,583.00
3/29/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	486.42
3/29/2013	LINDA CAMPBELL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,325.00
3/29/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	19,870.00
3/29/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	19,870.00
3/29/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	19,870.00
3/29/2013	LOVE CHEVROLET	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	19,870.00
3/29/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	110.84
3/29/2013	M. P. SERVICES	HOME	HOME PROJECTS	CD PROJECTS	PUBLIC INFORMATION	3,000.00
3/29/2013	MAC PAPERS INC GREENVILLE	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	761.08
3/29/2013	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,500.00
3/29/2013	MINNIE HILL	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	690.00
3/29/2013	MOTOROLA SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	1,009.12
3/29/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,927.61
3/29/2013	MUNCIE NOVELTY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	658.52
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	201.55
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	126.49
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	196.40
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	100.40
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	171.83
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	153.80
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	275.18

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3/29/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	168.99
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	167.20
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	130.84
3/29/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	184.89
3/29/2013	NATIONAL PEN CO LLC	POLICE	POLICE-ADMIN SVCS	SUNDRY	RECRUITMENT ADS	820.90
3/29/2013	NC CHILD SUPPORT CTRL COLLECTIONS	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
3/29/2013	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	279.66
3/29/2013	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	119.84
3/29/2013	NORTHERN SAFETY CO INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	131.87
3/29/2013	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	302.10
3/29/2013	NORTHERN SAFETY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	143.29
3/29/2013	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	267.77
3/29/2013	NORTHERN TOOL & EQUIPMENT	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	254.38
3/29/2013	NYS CHILD SUPPORT PROCESSING CENTER	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	139.83
3/29/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	184.91
3/29/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	183.89
3/29/2013	ONE TIME VENDOR	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BZA FEES	250.00
3/29/2013	ONE TIME VENDOR	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	BZA FEES	250.00
3/29/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEES LEAGUE FEES	310.00
3/29/2013	ONE TIME VENDOR	RECREATION	RECREATION	RECREATION FEES	REC FEE PICNIC SHELTERS	225.00
3/29/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
3/29/2013	ONE TIME VENDOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
3/29/2013	PA SCDU	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
3/29/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	360.80
3/29/2013	PICTOMETRY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	15,640.50
3/29/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	231.38
3/29/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	GAS	121.72
3/29/2013	PIONEER CREDIT RECOVERY, INC	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	153.18
3/29/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	200.59
3/29/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	153.84
3/29/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	241.26
3/29/2013	RAE SYSTEMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	9,048.49
3/29/2013	RAE SYSTEMS INC	FIRE	FIRE SUPPRESSION	CAPITAL PROJECTS	EQUIPMENT	37,497.51
3/29/2013	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	869.13
3/29/2013	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	548.60
3/29/2013	RICHARD MCCLURE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/29/2013	RICHLAND COUNTY FAMILY COURT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	189.00
3/29/2013	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,900.00
3/29/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	258.30
3/29/2013	S C RETIREMENT SYSTEM	PAYROLL	NON DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
3/29/2013	S C SECOND INJURY FUND	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC 2ND INJURY TAX	16,523.70
3/29/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	218.15
3/29/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,208.40
3/29/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	696.83

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				Category	Description	
3/29/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	277.43
3/29/2013	SHEALY ELECTRICAL WHOLESALE	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-INTERSECTION IMPROVEM	537.90
3/29/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	9,000.00
3/29/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	461.13
3/29/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,438.65
3/29/2013	SOUTHEASTERN DOCK & DOOR	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	530.00
3/29/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	119.98
3/29/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
3/29/2013	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	908.75
3/29/2013	STONE AVE NURSERY	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	181.50
3/29/2013	SURFACE SYSTEMS CORPORATION	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	6,056.25
3/29/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	371.32
3/29/2013	SWIRLING SILKS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	233.67
3/29/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,555.25
3/29/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	250.20
3/29/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	392.60
3/29/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,795.20
3/29/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,502.05
3/29/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	581.20
3/29/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,222.40
3/29/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,118.88
3/29/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,267.56
3/29/2013	THE PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	140.19
3/29/2013	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	131.29
3/29/2013	TRUCOLOR	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	263.52
3/29/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	220.06
3/29/2013	TYCO INTEGRATED SECURITY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,274.24
3/29/2013	U S DEPARTMENT OF EDUCATION	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
3/29/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	131.84
3/29/2013	UNITED RENTALS(NORTH AMERICA) INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	994.42
3/29/2013	UNITED WAY OF GREENVILLE COUNT	PAYROLL	NON DEPARTMENTAL	PR-WH	UNITED WAY	1,460.55
3/29/2013	UPSTATE FOREVER	PUBLIC WORKS	STORMWATER MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	1,000.00
3/29/2013	URS CORPORATION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	700.00
3/29/2013	US DEPARTMENT OF THE TREASURY	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	209.69
3/29/2013	VERIZON WIRELESS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	811.28
3/29/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/29/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
3/29/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	105.99
3/29/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/29/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
3/29/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	DIRECT CHARGE PARTS	299.85
3/29/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,788.55
3/29/2013	WEST END COMMUNITY DEVELOPMENT CT	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
3/29/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	2,046.47

City of Greenville
Check Registers for all Checks over \$100
March 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
3/29/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.73
3/29/2013	WYOMING CHILD SUPPORT ENFORCEMENT	PAYROLL	NON DEPARTMENTAL	PR-WH	GARNISHMENTS	177.69
3/29/2013	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	495.41